

OPEN ITEMS PAST DUE (OVER 60 DAYS SINCE INVOICED)

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US FOREST SERVICE: IN-STATE	\$118,162.20
US FOREST SERVICE: OUT-OF-STATE **	\$1,112,857.82
NATIONAL PARK SERVICE, COLORADO	\$48,683.62
BUREAU OF INDIAN AFFAIRS NAVAJO	\$382,594.14
USDI/BLM	\$188,182.37
PIMA COUNTY EMER SVCS	\$1,857.61
TOHONO D'OHAM TRIBE	\$36,226.34
FIRE DAWG, INC.	\$104.30
US FISH & WILDLIFE	\$11,195.15
GMI-GREG HOFFMAN FIRE SUPPORT	\$256.47
GRAND TOTAL	<u><u>\$1,900,120.02</u></u>